

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of stationery for use in the office of Youth Advancement, Tourism and culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.299

Dated:21-3-2009

Read the following

- 1.Oral instructions of YAT&C(OP) Department, Dt. 18-3-2009
2. Bill from M/s. Bonam Graphics,Hyderabad Dated 192-3-2009

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.17,000/- (Rupees Seventeen thousand only) towards the cost of Supply of stationery items for use in the office of Youth Advancement, Tourism and culture (op) Department supplied by M/s. Bonam Graphics, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“.2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Asst.Secy to Government & Drawing & Disbursing Officer, Youth Advancement, Tourism and Culture (Op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Bonam Graphics, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.N.RAO

OFFICER ON SPECIAL DUTY/SPECIAL SECRETARY

TO

The M/s Bonam Graphics, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts officer Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED BY::ORDER//

SECTION OFFICER